Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170046-5
SECRET

DPD-0992

2 February 1960

Baird-Atomic, Inc.
33 University Road
Cambridge, Massachusetts

REF: Contract NY-B-5111C

Gentlemen:

We have made a re-desk audit of all payments made under the cited contract and find that you have been paid $38.20 for Insurance and Valuation charges which are not permissable by Government Regulations.

Following is a list of the amounts paid with the documentation pertaining thereto:

Invoice No.	Document No.	Amount Paid
6479-11	Air Express 43-07-12	$4.50
	Airbill 829195	.30
	Air Express 43-17-14	7.20
	Air Express 43-07-17	3.60
	Airbill 829296	.50
	Airbill 829337	.70
6479-14	Airbill 16-Bos-404863	4.50
6479-18	Airbill 903010	14.90
6479-32	Airbill 16-Box-542112	2.00
	Total	$38.20

May we have your check made payable to the Treasurer of the United States in the amount of $38.20 so that we may consider this contract complete.

Yours very truly,

Doug

Dist:
2 - Addressee
1 - Contracting Officer
1 - Contract NY-B-5111C
1 - Reading
1 - Chrono
HEB:nh/DPD-Fin/2 February 1960

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